

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CAMILLE A. MORVANT II  
P. O. Box 1103  
Thibodaux, LA 70302

2. Office Sought (Include title of office as well)

Lafurche Parish District Attorney  
Lafourche  
17th

OFFICE USE ONLY

Report Number: 47423

Date Filed: 2/12/2015

Report Includes Schedules:  
Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 9/26/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid
<input checked="" type="checkbox"/> Unopposed	

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE  
P.O. Box 819  
Thibodaux, LA 70301

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **RAMONA R NAQUIN**

Daytime Telephone **985-859-3701**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2015.

Camille A. Morvant II  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(985) 447-2003  
Daytime Telephone

Kristine M. Russell  
Signature of Treasurer

(985) 447-2003  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,166.26
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 10,166.26

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 61,257.47
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,166.26
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 51,091.21

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY 1777 Martin Luther King Boulevard Houma, LA 70360	10/03/2014	Shirts for Grand Isle Ladies Fishing Rodeo Fundraiser - Sponsor	\$ 210.92
ANN T. BOUDREAUX CPA 901 Ridgefield Road Thibodaux, LA 70301	10/11/2014	preparation of 3rd Quarter Payroll Taxes	\$ 135.00
BOURGEOIS SMOKEHOUSE LLC 1461 Tiger Drive Thibodaux, LA 70301	12/19/2014	food donated to Thibodaux Fire Co.#1 and used for Cam's Classic Golf Tournament Fundraiser	\$ 369.51
CENACLE PRAYER ENROLLMENT 5500 St. Mary Street Metairie, LA 70006	10/03/2014	Prayer Enrollment for Bernice Mimi Harang and Gracie Pepper	\$ 19.00
CENACLE PRAYER ENROLLMENT 5500 St. Mary Street Metairie, LA 70006	11/17/2014	prayer enrollment for Ann McCulla Eddie Hymel and Nettie Webre	\$ 31.00
CENACLE PRAYER ENROLLMENT 5500 St. Mary Street Metairie, LA 70006	12/08/2014	prayer enrollment for Dee Adams	\$ 12.00
CHACKBAY VOL. FIRE DEPT. 121 Peltier Road Thibodaux, LA 70301	11/06/2014	auction items purchased at La. Gumbo Festival and donated back to the La. Gumbo Festival	\$ 2,150.00
DEPT. OF REVENUE & TAXATION P.O. Box 91017 Baton Rouge, LA 70821	10/11/2014	quarterly state payroll taxes	\$ 38.00
3. SUBTOTAL (optional)			\$2,965.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
E.D. WHITE CARDINAL CLUB 555 Cardinal Drive Thibodaux, LA 70301	09/26/2014	Sponsorship for 6th Annual Cardinal Clay Shoot Fundraiser	\$ 200.00
E.D. WHITE CATHOLIC HIGH SCHOOL 555 Cardinal Drive Thibodaux, LA 70301	11/26/2014	donation to Band Boosters for Cardinals Running with a Rhythm 5k Fundraiser	\$ 100.00
GOLDEN TIGERS CLUB P.O. Box 1825 Thibodaux, LA 70301	10/03/2014	Sponsorship for 13th Annual Golden Tigers Golf Tournament Fundraiser	\$ 500.00
GRAND ISLE COMMUNITY DEVELOPMENT TEAM INC. P.O. Box 944 Grand Isle, LA 70358	09/30/2014	Sponsorship for Grand Isle Ladies Fishing Rodeo Fundraiser	\$ 100.00
GRAND ISLE LADIES FISHING RODEO P.O. Box 944 Grand Isle, LA 70358	10/10/2014	Entry Fee for participants in Fishing Rodeo Fundraiser - Sponsorship	\$ 160.00
HAIL MARY RESCUE LLC 128 Durocher Street Thibodaux, LA 70301	09/29/2014	Donation	\$ 100.00
HOLY SAVOIR CATHOLIC SCHOOL PTC 201 Church Street Lockport, LA 70374	09/29/2014	Donation	\$ 100.00
LA. WORKFORCE COMMISSION P.O. Box 94050 Baton Rouge, LA 70804	10/11/2014	worker's compensation taxes	\$ 9.13
3. SUBTOTAL (optional)			\$1,269.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAFOURCHE PARISH BAR ASSOCIATION P.O. Box 1126 Thibodaux, LA 70302	11/26/2014	donation for Toy Drive	\$ 100.00
LOWE'S 614 Canal Boulevard Thibodaux, LA 70301	11/28/2014	office Christmas tree	\$ 570.62
MARY'S EMBROIDERY ROLAND'S TROPHIES INC. 803 St. Mary Street Thibodaux, LA 70301	10/23/2014	t-shirts for Big Boy's Cookoff Fundraiser - Thibodauxville	\$ 354.46
MURPHY USA 5817 412 N. Canal Boulevard Thibodaux, LA 70301	10/07/2014	fuel for September (Richard Naquin)	\$ 42.64
MURPHY USA 5817 412 N. Canal Boulevard Thibodaux, LA 70301	10/24/2014	fuel for October (Richard Naquin)	\$ 70.16
MURPHY USA 5817 412 N. Canal Boulevard Thibodaux, LA 70301	11/17/2014	fuel for November (Richard Naquin)	\$ 59.92
MURPHY USA 5817 412 N. Canal Boulevard Thibodaux, LA 70301	12/03/2014	fuel for December (Richard Naquin)	\$ 54.58
MYSTIC KREWE OF LOUISIANS 10155 Perkins Rowe #418 Baton Rouge, LA 70810	12/18/2014	Registration fee for campaign social in Washington D.C.	\$ 400.00
3. SUBTOTAL (optional)			\$1,652.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAMONA R NAQUIN 179 St. Bridget Drive Schriever, LA 70395	11/12/2014	payroll for November 2014	\$ 248.22
RAMONA R NAQUIN 179 St. Bridget Drive Schriever, LA 70395	12/10/2014	payroll for November 2014	\$ 248.22
RAMONA R NAQUIN 179 St. Bridget Drive Schriever, LA 70395	12/31/2014	payroll for December 2014	\$ 248.22
POSTMASTER 910 Canal Boulevard Thibodaux, LA 70301	12/04/2014	postage stamps and annual box rental fee	\$ 155.00
QUALITY PRINTING P.O. Box 69 Galliano, LA 70354	10/28/2014	promotional items (koozies)	\$ 251.62
ROBERT'S FOOD STORE 2719 Hwy 1 Labadieville, LA 70372	09/26/2014	Regional D.A. Meeting and Hunter's Education Supper - sponsored	\$ 169.59
ROBERT'S FOOD STORE 2719 Hwy 1 Labadieville, LA 70372	10/31/2014	beef jerky for Big Boy Cookoff Fundraiser - Sponsor	\$ 85.65
ROUSE'S ENTERPRISES LLC P.O. Box 5358 Thibodaux, LA 70302	10/10/2014	Food and Misc. items for Grand Isle Ladies Fish. Rodeo - Sponsor	\$ 579.28
3. SUBTOTAL (optional)			\$1,985.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSE'S ENTERPRISES LLC P.O. Box 5358 Thibodaux, LA 70302	11/05/2014	ingredients for Seafood Chowder entered in Big Boy Cookoff Fundraiser - Sponsor	\$ 338.06
ROUSE'S ENTERPRISES LLC P.O. Box 5358 Thibodaux, LA 70302	12/11/2014	misc. food and supply for campaign function at Kent Fagan's.	\$ 617.44
SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	11/12/2014	annual fee	\$ 15.00
ST. CHARLES ELEMENTARY SCHOOL 1690 Hwy 1 Thibodaux, LA 70301	12/08/2014	donation to annual fundraiser	\$ 100.00
ST. THOMAS AQUINAS 204 Madewood Drive Thibodaux, LA 70301	10/17/2014	Jambalaya Dinner Fundraiser	\$ 100.00
THIBODAUH HIGH SCHOOL 1355 Tiger Drive Thibodaux, LA 70301	10/06/2014	Shrimp Boil Fundraiser	\$ 120.00
THIBODAUH SERVICE LEAGUE P.O. Box 1841 Thibodaux, LA 70302	10/03/2014	Donation	\$ 100.00
THREE STITCHES 371 N. Canal Boulevard Thibodaux, LA 70301	10/23/2014	shirts for participants in Grand Isle Ladies Fishing Rodeo Fundraiser - Sponsor	\$ 315.13
3. SUBTOTAL (optional)			\$1,705.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US TREASURY P.O. Box 105083 Atlanta, GA 30348-5083	10/11/2014	quarterly federal payroll taxes	\$ 348.18
VETERAN OF FOREIGN WARS P.O. Box 601 Thibodaux, LA 70302	11/20/2014	donation	\$ 100.00
WALMART 401 N Canal Boulevard Thibodaux, LA 70301	09/26/2014	Regional D.A. Meeting and Hunter's Education Supper - sponsored	\$ 17.12
YIPPI YUMS 2853 Bayou Blue Road Houma, LA 70364	11/17/2014	food for volunteers for Habitat for Humanity work day	\$ 122.59
3. SUBTOTAL (optional)			\$587.89
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,166.26

Form 102, Rev. 3/98, Page Rev. 3/98